

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 17	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00164-15-D-JT94			2. DELIVERY ORDER/ CALL NO. 0002		3. DATE OF ORDER/ CALL (YYYYMMDD) 2016 Jun 03		4. REQ./ PURCH. REQUEST NO. 1300575353		5. PRIORITY DO-A7		
6. ISSUED BY CODE N00164 NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG 3373 300 HIGHWAY 361 CRANE IN 47522-5001			7. ADMINISTERED BY (if other than 6) CODE S2404A DCMA MANASSAS 14501 GEORGE CARTER WAY 2ND FLOOR CHANTILLY VA 20151 SCD: B			8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR CODE 5UTE0 LEIDOS, INC. (b)(6) NAME AND ADDRESS DBA: SURVEILLANCE AND RECONNAISSANCE 11951 FREEDOM DR RESTON VA 20190-5640			FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE 12. DISCOUNT TERMS Net 30 Days			11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
14. SHIP TO CODE N00164 NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) BLDG # 2038) BLDG 41 SE CENTRAL RECEIVING 300 HWY 361 CRANE IN 47522-5001			15. PAYMENT WILL BE MADE BY CODE HQ0338 DFAS COLUMBUS CENTER, SOUTH ENTITLEMENT O P.O. BOX 182264 COLUMBUS OH 43218-2264			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G					
<div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">16. TYPE OF ORDER</div> <div style="width: 15%;">DELIVERY/ CALL <input checked="" type="checkbox"/></div> <div style="width: 80%;">This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.</div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">PURCHASE</div> <div style="width: 85%;">Reference your quote dated Furnish the following on terms specified herein. REF:</div> </div>											
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;">NAME OF CONTRACTOR</div> <div style="width: 30%;">SIGNATURE</div> <div style="width: 30%;">TYPED NAME AND TITLE</div> <div style="width: 10%;">DATE SIGNED (YYYYMMDD)</div> </div> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: (b)(6) EMAIL: (b)(6) BY: (b)(6)			25. TOTAL (b)(6)		26. DIFFERENCES		\$644,961.00
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QTY	U/I	UNIT PRICE	AMOUNT
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0001 **PR #: 1300575353**
 Task 1 - Data Corpus Development
 Research and Development in accordance
 with the Section C Statement of Objectives
 (SOO) and the Contractor's Proposal (see
 Section C - HQ C-2-0014)

Lot

FSC/PSC: AC63

CPFF

Contract ACRN AA

Direct Cite Doc. No: (b)(4)

Estimated Cost	(b)(4)
Fixed Fee	
Total Estimated Cost Plus Fixed Fee	\$202,333.00

ITEM NO	SUPPLIES/SERVICES	QTY	U/I	UNIT PRICE	AMOUNT
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0002 Task 2 - Algorithm Development
 Research and Development in accordance
 with the Section C Statement of Objectives
 (SOO) and the Contractor's Proposal (see
 Section C - HQ C-2-0014)

Lot

FSC/PSC: AC63

CPFF

Estimated Cost	(b)(4)
Fixed Fee	
Total Estimated Cost Plus Fixed Fee	\$270,940.00

ITEM NO	SUPPLIES/SERVICES	QTY	U/I	UNIT PRICE	AMOUNT
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PR #: 1300575353

000201 Funding SLIN 01 for CLIN 0002

FSC/PSC: AC63
 Contract ACRN AA
 \$83,044.00

Direct Cite Doc. No: (b)(4)
 CPFF

ITEM NO	SUPPLIES/SERVICES	QTY	U/I	UNIT PRICE	AMOUNT
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PR #: 1300575353

000202 Funding SLIN 02 for CLIN 0002

FSC/PSC: AC63
 Contract ACRN AB
 \$187,896.00

Direct Cite Doc. No: (b)(4)
 CPFF

ITEM NO	SUPPLIES/SERVICES	QTY	U/I	UNIT PRICE	AMOUNT
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PR #: 1300575353

0003

Task 3a
 Task 3a - Production Application
 Development - Research and Development in
 accordance with the Section C Statement of
 Objectives (SOO) and the Contractor's
 Proposal (see Section C - HQ C-2-0014)

Lot

FSC/PSC: AC63
 CPFF

Contract ACRN AB

Direct Cite Doc. No: (b)(4)

Estimated Cost	(b)(4)
Fixed Fee	
Total Estimated Cost Plus Fixed Fee	\$171,688.00

ITEM NO	SUPPLIES/SERVICES	QTY	U/I	UNIT PRICE	AMOUNT
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0004 Task 3b
Production Application Integration - Research
and Development in accordance with the
Section C Statement of Objectives (SOO) and
the Contractor's Proposal (see Section C - HQ
C-2-0014)

Lot

OPTION

FSC/PSC: AC63
CPFF

Estimated Cost	(b)(4)
Fixed Fee	
Total Estimated Cost Plus Fixed Fee	\$111,461.00

ITEM NO	SUPPLIES/SERVICES	QTY	U/I	UNIT PRICE	AMOUNT
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0005 Task 4 - Transition
Research and Development in accordance
with the Section C Statement of Objectives
(SOO) and the Contractor's Proposal (see
Section C - HQ C-2-0014)

Lot

OPTION

FSC/PSC: AC63
CPFF

Estimated Cost	(b)(4)
Fixed Fee	
Total Estimated Cost Plus Fixed Fee	\$243,499.00

ITEM NO	SUPPLIES/SERVICES	QTY	U/I	UNIT PRICE	AMOUNT
0006	<p>Data</p> <p>Technical Data Requirements for CLINs 0001-0005 in accordance with (IAW) CDRL's A005, A006, A010, A012, A014, A021, A023, A024 and A025 provided in Section J of basic contract and applicable DID(s). The price/costs for all technical data generated by the contractor directly or indirectly in its performance of this procurement effort is included in the price/costs paid by the Government under CLINs 0001-0005.</p> <p>FSC/PSC: AC63</p> <p>CPFF</p>				

Section C - Descriptions and Specifications

STATEMENT OF OBJECTIVES

STATEMENT OF OBJECTIVES
FOR
ONLINE PERSONA FUSION
N00164-14-R-JT81-REQ 0001

Prepared By:
Crane Division
Naval Surface Warfare Center
Surveillance and Reconnaissance Systems Division
Special Capabilities Branch
Crane, IN. 47522
07 JAN 2016

(b)(3)

(b)(3)

CLAUSES INCORPORATED BY FULL TEXT

HQ-C-2-0014 CONTRACTOR'S PROPOSAL (NAVSEA) (JAN 2008)

(a) Performance of this contract by the Contractor shall be conducted and performed in accordance with detailed obligations to which the Contractor committed itself in Proposal (b)(3) dated 25 FEB 2016 in response to NAVSEA Solicitation N00164-14-R-JT81 – REQ 0001.

(b) The technical volume(s) of the Contractor's proposal is incorporated by reference and hereby made subject to the provisions of the "ORDER OF PRECEDENCE" (FAR 52.215-8) clause of this contract. Under the "ORDER OF PRECEDENCE" clause, the technical volume of the Contractor's proposal referenced herein is hereby designated as item (f) of the clause, following "the specification" in the order of precedence.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
000201	N/A	N/A	N/A	Government
000202	N/A	N/A	N/A	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0001	POP 06-JUN-2016 TO 06-JUN-2017	N/A	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG # 2038) BLDG 41 SE CENTRAL RECEIVING 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
0002	POP 06-JUN-2016 TO 06-JUN-2017	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
000201	N/A	N/A	N/A	N/A
000202	N/A	N/A	N/A	N/A
0003	POP 06-JUN-2016 TO 06-JUN-2016	N/A	NAVAL SURFACE WARFARE CENTER CRANE DIV M/F: (b)(6) (BLDG # 2038) BLDG 41 SE CENTRAL RECEIVING 300 HWY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
0004	N/A	N/A	N/A	N/A
0005	N/A	N/A	N/A	N/A
0006	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 9750400 1120 P51 94 04 0 9 255Y 0 00000 049447 (b)(4)
AMOUNT: \$285,377.00
CIN 130057535300001: \$202,333.00
CIN 130057535300002: \$83,044.00

AB: 9760400 1120 P61 94 04 0 9 255Y 0 00000 049447 (b)(4)
AMOUNT: \$359,584.00
CIN 130057535300003: \$187,896.00
CIN 130057535300004: \$171,688.00

CLAUSES INCORPORATED BY FULL TEXT

252.204-0002 LINE ITEM SPECIFIC: SEQUENTIAL ACRN ORDER. (SEP 2009)

The payment office shall make payment in sequential ACRN order within the line item, exhausting all funds in the previous ACRN before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COST

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Inspection – Destination
Acceptance - Destination

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	N00164
Admin DoDAAC	S2404A
Inspect By DoDAAC	N/A
Ship To Code	N/A
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	HAA207
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	HAA207
Other DoDAAC(s)	N/A

(*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

(b)(6)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Cran_Acquisitn_WAWF@navy.mil

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

CNIN-G-0001

Invoicing Documentation for Cost Vouchers

(JULY 2015)

Supporting cost voucher documentation in Wide Area Workflow (WAWF) shall be provided in contractor specified format and shall include the following information. This level of detail is required at both the job order (JO) or task order (TO) level and Technical Instruction (TI) level. The supporting data should clearly reflect the JO/TO and TI number for which it applies. For other than firm fixed price subcontracts, subcontractors are also required to provide the same level of supporting detail as the prime contractor. Supporting documentation may be encrypted before submission to the prime contractor for WAWF cost voucher submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR) as required. Failure to comply may result in an unfavorable CPARS rating in the area of regulation compliance.

Cost Elements	
Direct Labor	Total direct labor costs billed for current billing period and cumulative. This includes subcontractor direct labor. If there are different labor pools, they should be included separately (e.g., on-site, off-site, prime, subK, etc).
Other Direct Costs	Total ODC costs billed for current billing period and cumulative
Indirect Costs	Total indirect costs billed for current billing period and cumulative. If there are different indirect pools, they should be included separately (e.g., Fringe, OH, G&A, etc.). The indirect pool percentage shall be included.
Fee	Total fee billed for current billing period and cumulative.
Invoice Subtotal	Sub-total costs billed for current billing period and cumulative.
Adjustments	Any adjustments to billed costs for current billing period and cumulative.
Invoice Total	Total costs billed for current billing period and cumulative.
Labor Detail (Prime and Subcontractor)	
Employee name	
Labor category	
Direct labor rate by employee	
Loaded labor rate by employee	
Current period hours (OT hours identified separately)	
Current period direct labor costs	
Cumulative hours (OT hours identified separately)	
Cumulative direct labor costs	
Non-Labor Detail – detail provided for current billing period only	

Travel	Destination, dates, traveler name, total trip costs (includes subK travel)
Material*	Detailed description of item and total item costs (includes subK material)
ODCs*	Covers items that are not material or travel (e.g., training, conference costs, etc). Detailed description of item and total item costs (includes subK ODC)
*Copies of invoices and/or receipts for Material/ODC purchases shall be included.	
CLIN/SLIN Detail – Information should be a cumulative total invoiced against each CLIN/SLIN	
CLIN/SLIN	SLIN being billed
ACRN	ACRN being billed
TO/TI	TO and/or TI number
Amount Funded	Amount funded on each SLIN
Current	Amount billed in current billing period
Cumulative	Cumulative amount billed against SLIN
Balance	Remaining balance on SLIN

HQ G-2-0003 CONTRACTING OFFICER’S REPRESENTATIVE (NAVSEA)(APR 2015)

CONTRACTING OFFICER’S REPRESENTATIVE:

COMMANDER

ATTN: (b)(6) CODE JXTQ, BLDG 2038
 NAVAL SURFACE WARFARE CENTER, CRANE DIVISION
 300 HIGHWAY 361
 CRANE IN 47522-5000
 Tel: (b)(6)
 Email: (b)(6)

HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING INVOICING (NAVSEA) (APR 2015)

(a) For other than firm fixed priced contract line item numbers (CLINs), the Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR

and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

Section I - Contract Clauses

CLAUSES INCORPORATED BY FULL TEXT

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor no later than 12/31/2016 provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

<u>ITEM(S)</u>	<u>LATEST OPTION EXERCISE DATE</u>
0004	12/31/2016
0005	12/31/2016

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 12 months from effective date of task order.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

EXHIBITS/ATTACHMENTS

Exhibit/Attachment Table of Contents			
DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	Contract Data Requirements List (CDRL) A001	1	04 MAY 2015
	CDRL A005 - SOFTWARE DEVELOPMENT PLAN	1	04 MAY 2015
	CDRL A010 - SOFTWARE TEST REPORT	1	04 MAY 2015
	CDRL A012 - COMPUTER SOFTWARE PRODUCT	1	04 MAY 2015
	CDRL A014 - SOFTWARE TRANSITION PLAN	1	04 MAY 2015
	CDRL A021 - CONTRACT FUNDS STATUS REPORT (CFSR)	1	04 MAY 2015
	CDRL A023 - CONFERENCE AGENDA, MEETING AGENDA	1	04 MAY 2015
	CDRL A024 - PRESENTATION MATERIAL	1	04 MAY 2015
	CDRL A025 - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT	1	04 MAY 2015
Attachment 1	DD254 Contract Security Specification	6	13 JAN 2016